

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/13/2013		2. CONTRACT NO. (If any) EP-W-11-022		6. SHIP TO:				
3. ORDER NO. 0210		4. REQUISITION/REFERENCE NO. PR-OAR-14-00073		a. NAME OF CONSIGNEE OAR/OAP/CPPD				
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD				
				c. CITY Washington	d. STATE DC	e. ZIP CODE 20460		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS 57 WATER STREET				REFERENCE YOUR: Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY WATERTOWN		e. STATE MA	f. ZIP CODE 024724603	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CPPD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination	b. ACCEPTANCE Destination							
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications TOPO: Jill Vohr Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center						\$0.00		
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$1,500,031.00		
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Sharron Doherty TITLE: CONTRACTING/ORDERING OFFICER				

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/13/2013

EP-W-11-022

0210

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-15-B-58E5-101A46XP3-2505---1458EE4019-001 BFY: 14 EFY: 15 Fund: B Budget Org: 58E5 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1458EE4019-001 Period of Performance: 11/16/2013 to 10/31/2014</p> <p>ENERGY STAR Product Labeling Marketing and Communications TO#0210 CO: Sharron Doherty COR: Jill Vohr Alternate COR: Denise Durrett</p> <p>Project Plan and budget estimate for \$1,500,031.00 and 7,704 hours is approved. Funding in the amount of \$250,005.00 is hereby provided. An additional \$1,250,0026.00 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available.</p> <p>PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT</p> <p>The obligated amount of award: \$250,005.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FAR (48 CFR) 53.213(f)

ENERGY STAR Labeling Branch Marketing and Communications

Contract: EP-W-11-022, Task Order: #0210

(Follow-on to TO #0110)

STATEMENT OF WORK

ENERGY STAR® Product Labeling Marketing/Communications

BACKGROUND

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2010, national awareness of the ENERGY STAR label was more than 80% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 60 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

The program's marketing and communication efforts promote consumer/business awareness and demand for products, services and efficiency upgrades that meet ENERGY STAR efficiency guidelines. And as awareness of the program has grown, promoting behavioral change is increasingly a focus. EPA conducts marketing, communications and outreach to the general public, program partners, the media, and other audiences. These efforts have helped establish the ENERGY STAR brand as the national symbol for energy efficiency.

PURPOSE

This Statement of Work (SOW) in this Task Order (TO) covers marketing and communications activities to promote adoption of ENERGY STAR certified products and practices at home – which encompasses both awareness building of ENERGY STAR beyond just a label on appliances, as well as consumer education on how to save energy at home with ENERGY STAR.

With such high awareness among consumers relative to products, the focus of the ENERGY STAR Labeling Branch (ESLB) is now on behavioral change related to energy-efficient actions in the home. The brand positioning that connects the benefits of energy efficiency to ENERGY STAR is that "ENERGY STAR is the Trusted Resource for Energy Efficiency Empowering Americans to Help Fight Climate Change". Enhancing our current customer engagement platform to better deliver on ENERGY STAR as the credible resource for saving energy in the home is central to the ESLB's Communication Team's focus for 2014. In addition, furthering our efforts with youth as a secondary audience – critical due to their family influence as well as their role as future adults – is another focus. Through these foci, ESLB will strive to

ENERGY STAR Labeling Branch Marketing and Communications

Contract: EP-W-11-022, Task Order: #0210

(Follow-on to TO #0110)

raise awareness and understanding of not just the ENERGY STAR label, but energystar.gov as the destination for all things energy savings related.

The alternate TO Contracting Officer's Representative (COR) for this TO is Denise Durrett.

TASK 1: CAMPAIGN MANAGEMENT

This task shall include overall TO management in addition to overarching planning for the campaign year plus preparation for 2015.

The following represents our latest vision for our 2014 communications/marketing strategy:

Goals

- Increase understanding of ENERGY STAR as the credible source for information on saving energy in the home.
 - ✓ Bolster ENERGY STAR brand credibility
 - ✓ Deepen consumer understanding that ENERGY STAR goes beyond appliances to include other energy saving products and behaviors
- Make the website the go-to-place for all things related to energy efficiency
- Increase energy saving actions with ENERGY STAR in the home.
 - ✓ Continue to encourage purchase of ENERGY STAR qualified products
 - ✓ Expand upon the consumer's awareness of the range of ENERGY STAR qualified products
 - ✓ Encourage energy saving behaviors
- Leverage key existing assets and partner engagement to further strengthen the brand.

Strategy

Bring all product communications under one cohesive and flexible campaign umbrella that:

- Builds ENERGY STAR as the credible source for energy efficiency in the home by providing a compelling "why" along with the best one-stop-shop for all things energy efficient
- Encourages energy savings actions with both product suggestions and behavioral actions
- Allows for 1) a mass-appeal, featured product/behavioral approach and 2) a segmentation approach that utilizes the "wedge" research to identify "biggest bang for the buck" and "most likely adopted" actions as the hook to draw consumers into the campaign
- Combines energy-saving product suggestions with related behavioral "tip" messaging to deepen understanding and build credibility of ENERGY STAR beyond a product label (e.g., combine message about purchasing an ENERGY STAR qualified refrigerator with message about not keeping your old inefficient one as a spare).
- Creates a flexible campaign platform that allows ENERGY STAR and its partners to have ongoing, customized engagement with consumers and enables expansion of the ENERGY STAR community.
- Provides a strong call to action:
 - ✓ Visit website for energy efficiency A-Z from a trusted source
 - ✓ Try a new energy saving action in the home

ENERGY STAR Labeling Branch Marketing and Communications

Contract: EP-W-11-022, Task Order: #0210

(Follow-on to TO #0110)

- Leverages existing program assets, existing pledge-takers, and engaged partners.

Target Audience

Primary:

- Three million ENERGY STAR Pledge takers and their family, friends, co-workers and communities
- ENERGY STAR partners and pledge drivers
- Homeowners who are aware of ENERGY STAR but may not fully understand benefits and offerings.
- Audience segments to be identified by "wedge" research who are likely to be receptive to the ENERGY STAR qualified products and actions
- Influencers (such as the media, bloggers and teachers)

Secondary:

- Youth as influencers in the family

The Contractor shall integrate ENERGY STAR Day once again into the campaign planning for 2014. EPA shall explore making ENERGY STAR Day a celebration that encompasses all Branches and, as such, coordinates with the brand TO currently managed by Kristinn Vasquez. For budgeting purposes, the Contractor shall assume shared responsibility for ENERGY STAR Day given this coordination.

The Contractor shall support the EPA in evolving the current Change the World, Start with ENERGY STAR campaign to better meet the goals of positioning energystar.gov as the credible resource for energy efficiency and to increase engagement among consumers and partners in the campaign.

For budgeting purposes, the Contractor shall assume that EPA will build off of existing campaign tactical elements, tools and creative look and feel to the extent preferred given the enhanced strategy. Programming support for campaign elements will not be performed under this TO.

DELIVERABLES (due date upon direction of the EPA COR):

- Monthly Progress Reports
- Bi-weekly TO update calls
- Campaign tactics and timeline chart

TASK 2: WEB SUPPORT

This task shall cover the development of a web concept (design, functionality) and creative support specific to ESLB. Web development – back-end programming, building pages and uploading to the server will not be performed under this TO. The Contractor shall coordinate with SRA, the EPA ENERGY STAR web contractor under a separate contract, to manage and enhance the existing ESLB pages. These include, but are not limited to the Change the World, Start with ENERGY STAR campaign pages and the transition to the new My ENERGY STAR consumer engagement platform as well as other pages specific to ESLB, such as the product pages, that support the goal of positioning energystar.gov as the credible source for energy efficiency.

ENERGY STAR Labeling Branch Marketing and Communications

Contract: EP-W-11-022, Task Order: #0210

(Follow-on to TO #0110)

For budgeting purposes, the Contractor shall assume that this web support will be a follow on to the SOW from TO 110 and mainly focus on providing guidance on web page improvements as well as design elements and messaging (headlines and some copy) to SRA, and no additional support work beyond this role. The Contractor shall not provide overall content for the enhanced pages, but provide technical expertise in the development of content at the direction of the EPA COR as necessary.

This task shall also include support for the ENERGY STAR Facebook page.

DELIVERABLES (due date upon direction of the EPA COR):

- Participation in ESLB web page management and enhancement meetings with SRA
- Draft and final web page creative designs, including messaging, as directed by the EPA COR

TASK 3: MEDIA SUPPORT

This task shall cover all media in support of ESLB marketing and communications to meet the above stated goals. This shall include, but not be limited to:

- Earned media, including online
- PSAs
- Social media
- Consumer newsletters
- Trade media
- Paid media, including online

Media support shall include ENERGY STAR certified products and practices outreach as well as Team ENERGY STAR, but also consider new initiatives such as the My ENERGY STAR consumer engagement platform and ENERGY STAR Most Efficient. Media support shall also include the development of media support materials, such as infographics.

DELIVERABLES (due date upon direction of the EPA COR):

- Draft and final media plan
- Draft and final media support materials, including messaging and creative

TASK 4: TEAM ENERGY STAR

This Task shall cover all efforts to support next years' Team ENERGY STAR' initiative which shall include the following elements:

- Coordination with the Boys and Girls Clubs to implement Team ENERGY STAR similar to last year
- Coordination with another third -party youth organization and/or C&I to engage other American youth in Team ENERGY STAR, particularly through schools
- Partner engagement support and coordination for Team ENERGY STAR

ENERGY STAR Labeling Branch Marketing and Communications

Contract: EP-W-11-022, Task Order: #0210

(Follow-on to TO #0110)

- Development of updated outreach materials to support the Team ENERGY STAR campaign

The Contractor shall assume that the level of effort for Team ENERGY STAR will be the same as the 2013 campaign year, with the exception of the identification of a third-party youth organization for school outreach. In addition, EPA will be returning to Dr. Suess, The Lorax as the theme for Team ENERGY STAR, which will enable Team ENERGY STAR creative to be updated versus developed from scratch. Also, EPA will explore leveraging the current ENERGY STAR kids' pages to house the new Team ENERGY STAR pages. EPA shall also explore teaming with other Branches to include youth education around the entire ENERGY STAR brand – not just ESLB.

DELIVERABLES (due date upon direction of the EPA COR):

- First and final Team ENERGY STAR support materials, including messaging and creative, as directed by the EPA COR

TASK 5: PARTNER / PLEDGE DRIVER SUPPORT

The Contractor shall support partner engagement in the ESLB campaign. This shall include a potential transition from Change the World, Start with ENERGY STAR to a new campaign built around the My ENERGY STAR consumer engagement platform. Partner engagement shall include support for EPA in pitching the campaign to partners, including manufacturers, retailers, and utilities, in addition to assisting them with campaign implementation, as needed and at the direction of the EPA COR. This support shall also include the equivalent of pledge-driver support, but for My ENERGY STAR as well as updating the existing Change the World, Start with ENERGY STAR pledge driver kit to integrate My ENERGY STAR and other new campaign elements. For budgeting purposes, the contractor shall assume that production of any support materials may be performed under this TO at the direction of the EPA COR.

DELIVERABLES (due date upon direction of the EPA COR):

- First and final draft campaign support materials

TASK 6: COMMUNITY BASED SOCIAL MARKETING PILOTS

The Contractor shall support the completion of the lighting Community-Based Social Marketing (CBSM) pilots initiated under TO 110 as well as the identification and implementation of 2014 CBSM pilots. The Contractor shall assist the identified partners/pledge drivers to enhance their existing CBSM programs to procure learnings that can be leveraged into best practices for energy efficiency behavioral change programs that can be replicated in other markets. This support shall include the development of a tool kit for a lighting CBSM to facilitate broad implementation.

For budgeting purposes, the Contractor shall assume a similar level of effort to that provided under TO 110.

DELIVERABLES (due date upon direction of the EPA COR):

- 2013 pilot completion, including measurement evaluation/best practices and the development of a

ENERGY STAR Labeling Branch Marketing and Communications

Contract: EP-W-11-022, Task Order: #0210

(Follow-on to TO #0110)

tool kit to support implementation

- Attendance at conference(s), as directed by EPA COR
- 2014 pilot selection
- 2014 pilot support/implementation
- 2014 pilot measurement evaluation/best practices

TASK 7: OTHER PROJECTS

The Contractor shall support other projects as directed by the EPA COR to include, but not limited to:

- Support for a Most Efficient awareness campaign beyond media support defined under Task 3
- Communications support, as needed, for a digital watermarking and mobile application effort occurring under a separate contract
- Other support, as directed by the EPA COR.

DELIVERABLES (due date upon direction of the EPA COR):

- Upon direction from the EPA COR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/14/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00073		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210
							10B. DATED (SEE ITEM 13) 11/13/2013
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

TOPO: Jill Vohr

The purpose of this modification is to change the beginning date of the Period of Performance to November 14, 2013.

LIST OF CHANGES:

Period Of Performance Start Date changed from 2013-11-16 to 2013-11-14

Delivery Location Code: OAR/OAP/CPD

OAR/OAP/CPD

US Environmental Protection Agency

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0210/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 02/18/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00493		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210 10B. DATED (SEE ITEM 13) 11/13/2013			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$250,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

TOPO: Jill Vohr

The purpose of this modification is to provide funding in the amount of \$250,000.00. As a result, the total funded amount increases from \$250,005.00 to \$500,005.00. This order requires an additional \$1,000,026.00 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$250,000.00

New Total Obligated Amount for this Award: \$500,005.00

Incremental Funded Amount changed: from \$250,005.00 to \$500,005.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/18/2014	16C. DATE SIGNED 02/18/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0210/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E5-101A46XP3-2505---1458EE4101-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4101-001 Amount: \$250,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014</p> <p>PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 04/21/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210	
						10B. DATED (SEE ITEM 13) 11/13/2013	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$250,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

TOPO: Jill Vohr

The purpose of this modification is to provide incremental funding in the amount of \$250,000.00. As a result, the total funded amount of this Task Order increases from \$500,005.00 to \$750,005.00. This Task Order requires an additional \$750,026.00 to be fully funded.

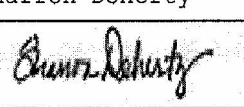
LIST OF CHANGES:

Obligated Amount for this Modification: \$250,000.00

New Total Obligated Amount for this Award: \$750,005.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/21/2014	ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0210/003	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$500,005.00 to \$750,005.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E5-101A46XP3-2505-1458EE4205-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4205-001 Amount: \$250,000.00</p> <p>Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 06/03/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01089		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210			
				10B. DATED (SEE ITEM 13) 11/13/2013			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$750,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

TOPO: Jill Vohr

The purpose of this modification is to provide incremental funding in the amount of \$750,000.00. As a result, the total funded amount of this Task Order increases from \$750,005.00 to \$1,500,005.00. This Task Order requires an additional \$26.00 to be fully funded.

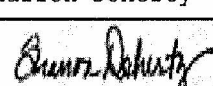
LIST OF CHANGES:

Obligated Amount for this Modification: \$750,000.00

New Total Obligated Amount for this Award: \$1,500,005.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 06/03/2014	ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0210/004	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$750,005.00 to \$1,500,005.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E5-101A46XP3-2505-1458EE4282-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4282-001 Amount: \$750,000.00</p> <p>Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014</p> <p>PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/03/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01708		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		6. CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210 10B. DATED (SEE ITEM 13) 11/13/2013			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$205,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

TOPO: Jill Vohr

The purpose of this modification is to approve the contractor's budget estimate for additional work, dated August 20, 2014 for and additional \$229,998.00 and 765 hours. As a result, the total approved budget to date is \$1,730,029.00 and 8,469 hours.

In addition, incremental funding is hereby provided in the amount of \$205,000.00. The total funded amount of this Task Order hereby increases from \$1,500,005.00 to \$1,705,005.00. This Task Order requires an additional \$25,024.00 to be fully funded.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/03/2014	16C. DATE SIGNED 09/03/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-11-022/0210/005	2	2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$229,998.00</p> <p>New Total Amount for this Award: \$1,730,029.00</p> <p>Obligated Amount for this Modification:</p> <p>\$205,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,705,005.00</p> <p>Incremental Funded Amount changed: from</p> <p>\$1,500,005.00 to \$1,705,005.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-58E5-101A46XP3-2505-1458EE4420-001</p> <p>Beginning Fiscal Year 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58E5</p> <p>Program (PRC) 101A46XP3</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1458EE4420-001</p> <p>Amount: \$205,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD</p> <p>OAR/OAP/CPD</p> <p>US Environmental Protection Agency</p> <p>1200 Pennsylvania Avenue NW</p> <p>Mail Code 6202J</p> <p>OAP/CPD</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/14/2013 to 10/31/2014</p> <p>PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:</p> <p>COR - JILL VOHR</p> <p>ALTERNATE COR - DENISE DURRETT</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 10/27/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210
							10B. DATED (SEE ITEM 13) 11/13/2013
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,144.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

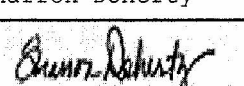
TOPO: Jill Vohr

The purpose of this modification is to approve the contractor's budget estimate for supplemental work within the original scope for an additional \$5,120 and 14 hours. The total approved budget to date is \$1,735,149 and 7,718 hours.

In addition, this modification hereby obligates funding in the amount of \$30,144.00. As a result, the total funded amount increases from \$1,705,005.00 to \$1,735,149.00. This Task Order is hereby fully funded.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/27/2014	ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0210/006	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>New Invoice Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Total Amount for this Modification: \$5,120.00 New Total Amount for this Award: \$1,735,149.00 Obligated Amount for this Modification: \$30,144.00 New Total Obligated Amount for this Award: \$1,735,149.00 Incremental Funded Amount changed: from \$1,705,005.00 to \$1,735,149.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-58EOX31-101A46XP3-2505-1558EE5003-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) BR Budget Organization 58EOX31 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5003-001 Amount: \$25,024.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-BR-58EOX31-101A46XP3-2505-1558EE5010-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) BR Budget Organization 58EOX31 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5010-001 Amount: \$5,120.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-11-022/0210/006	3	3

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OAP/CPD Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 02/18/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00538		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210	
						10B. DATED (SEE ITEM 13) 11/13/2013	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$639.80
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	I.F. to pay Indirect Rate Adjustment invoice for that task order. The invoice # is FY14-10-14.

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

TOCOR: Jill Vohr

The purpose of this modification pays the final Indirect Rate Adjustment invoice for that task order. The invoice # is FY14-10-14.

Total Amount for this Modification: \$639.80
New Total Amount for this Version: \$1,735,788.80
New Total Amount for this Award: \$1,735,788.80
Obligated Amount for this Modification: \$639.80
New Total Obligated Amount for this Award: \$1,735,788.80
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/18/2015	16C. DATE SIGNED 02/18/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0210/007	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$1,735,149.00 to \$1,735,788.80 Buyer changed from Sharron Doherty to Jessica Wilson Contracting Officer changed from Sharron Doherty to Jessica Wilson CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,735,149.00 to \$1,735,788.80 Obligated Amount for this modification: \$639.80 Incremental Funded Amount changed from \$1,735,149.00 to \$1,735,788.80 CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPD Amount changed from \$1,735,149.00 to \$1,735,788.80 CHANGES FOR ACCOUNTING CODE: 14-15-B-58E5-101A46XP3-2505-1458EE4019-001 Percent changed from 16.66666 to 14.40296 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E5-101A46-2505-1558EE5127-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E5 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5127-001 Quantity: 0 Amount: \$639.80 Percent: .03686 Subject To Funding: N Payment Address: Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0210/007PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OAP/CPFD Washington DC 20460 USA FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) NEW AWARD	
6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0210			
				10B. DATED (SEE ITEM 13) 11/13/2013			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: -\$77.97
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order #0210 - ENERGY STAR Product Labeling Marketing and Communications

The purpose of this modification is to de-obligate funds in the amount of \$77.97 from line of accounting EE4101 on Task order 210.

TOCOR: Jill Vohr

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: -\$77.97

New Total Amount for this Version: \$1,735,710.83

New Total Amount for this Award: \$1,735,710.83

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diane Tillison	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Diane Tillison</i> (Signature of Contracting Officer)	16C. DATE SIGNED 06/25/2015

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0210/008	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$77.97 New Total Obligated Amount for this Award: \$1,735,710.83 Incremental Funded Amount changed: from \$1,735,788.80 to \$1,735,710.83 Contracting Officer changed from Jessica Wilson to Diane Tillison</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,735,788.80 to \$1,735,710.83 Obligated Amount for this modification: -\$77.97 Incremental Funded Amount changed from \$1,735,788.80 to \$1,735,710.83</p> <p>CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPDP Amount changed from \$1,735,788.80 to \$1,735,710.83</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-58E5-101A46XP3-2505---1458EE4101-001 Amount changed from \$250,000.00 to \$249,922.03 Percent changed from 16.66632 to 0</p> <p>Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 11/14/2013 to 10/31/2014 PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR - JILL VOHR ALTERNATE COR - DENISE DURRETT</p>				